

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-10508-AMC

Audrey B. Davidson
7207 Hazel Avenue
Upper Darby PA 19082

Petition Filed Date: 02/28/2022
341 Hearing Date: 04/22/2022
Confirmation Date: 08/31/2022

Case Status: Dismissed After Confirmation on 5/23/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$1,250.00		09/13/2023	\$1,250.00		10/18/2023	\$1,250.00	
12/04/2023	\$1,250.00		02/20/2024	\$1,250.00		03/05/2024	\$1,250.00	
04/12/2024	\$1,250.00		05/13/2024	\$1,250.00				
Total Receipts for the Period: \$10,000.00 Amount Refunded to Debtor Since Filing: \$1,135.20 Total Receipts Since Filing: \$27,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$4,300.00	\$4,300.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$32.79	\$32.79	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$7.75	\$0.00	\$7.75
3	PINNACLE CREDIT SERVICES LLC »» 002	Unsecured Creditors	\$428.60	\$49.87	\$378.73
4	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$6,344.02	\$873.34	\$5,470.68
5	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$2,749.58	\$2,749.58	\$0.00
6	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$10,304.81	\$1,418.61	\$8,886.20
7	CHASE BANK USA NA »» 005	Unsecured Creditors	\$2,505.80	\$344.96	\$2,160.84
8	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$0.00	\$0.00	\$107,945.47
9	NBT BANK NA »» 007	Unsecured Creditors	\$18,200.37	\$2,505.55	\$15,694.82
10	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$3,298.56	\$454.10	\$2,844.46
11	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$277.40	\$38.19	\$239.21
12	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$7,538.48	\$1,037.78	\$6,500.70
13	SYNCHRONY BANK »» 011	Unsecured Creditors	\$110.10	\$15.16	\$94.94
14	SYNCHRONY BANK »» 012	Unsecured Creditors	\$3,795.22	\$522.48	\$3,272.74
15	SN SERVICING CORPORATION »» 013	Mortgage Arrears	\$29.59	\$29.59	\$0.00

Chapter 13 Case No. 22-10508-AMC

16	UPPER DARBY TOWNSHIP »» 014	Secured Creditors	\$3,436.47	\$3,436.47	\$0.00
17	CITY OF PHILADELPHIA (LD) »» 015	Secured Creditors	\$6,143.83	\$6,143.83	\$0.00
18	AMERICAN EDUCATION SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	BARCLAYS BANK DELAWARE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	MACYS C/O DSNB	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	Audrey B. Davidson	Debtor Refunds	\$1,135.20	\$1,135.20	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$27,500.00	Current Monthly Payment:	\$1,359.00
Paid to Claims:	\$25,087.50	Arrearages:	\$0.00
Paid to Trustee:	\$2,412.50	Total Plan Base:	\$77,745.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.